



INVOICE

P.O. Box 1005, Delaware, OH 43015

INVOICE #1024-190
DATE: JUNE 14, 2024

TO:

Tarazi Law Office
Attn: Omar Tarazi
5635 Sandbrook Ln.
Hilliard, OH 43026

FOR:

Superintendent Search Contract Dated March 20, 2024

DESCRIPTION	HOURS	RATE	AMOUNT
South-Western CSD Superintendent Search per contract Gold Level			\$17,900.00
Additional Facilitation Above Gold Level	11 groups	\$250.00 per	2,750.00
Allowable Reimbursable Expenses Per Contract Section 4			
Debbie Campbell 10 trips 1,500 miles @ \$.67			\$1,005.00
Frank Forsthoefel 11 trips 1,958 miles @ \$.67 Plus \$173.00 hotel cost 1 nt.			\$1,484.86
Keith Kelly 1 trip 372 miles @ \$.67			\$249.24
Tom Ash 1 trip 154 miles @ \$.67			\$103.18
Dustin Miller 1 trip 62 miles @ \$.67			\$41.54
		TOTAL	\$23,533.82

Please make all checks payable to **K-12 Business Consulting, Inc.**

Thank you for choosing K-12 Business Consulting, Inc. for your school business consulting needs!